G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11323**

Dated : **15-Feb-21**

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	**48,000.00**
CONT-Pointec Associates Const Contractor	**93,000.00**
TDS-1.5% Contract	**(-)2,115.00**
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Pointec Towards Advance Payment	
Amount (in words) :	
Indian Rupees One Lakh Thirty Eight Thousand Eight Hundred Eighty Five Only	
	₹ 1,38,885.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		11-02-2021			
	From:	04-02-2021	To:	10-02-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	-	650	-
2	Civil Work	Male Helper	-	500	-
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	42	650	27,300.00
5	RCC Work	Male Helper	42	500	21,000.00
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		500	
9	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
				T	48,300.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:				
Name	Mounika		Approved by:		MDs approval
Date	11-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
11 FEB 2021
G. Venkatesh
Project Manager

15 FEB 2021

APPROVED BY
12 FEB 2021
SACHIN MALVE

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		11-02-2021			
	From	04-02-2021	To:	10-02-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	Hrs	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	11-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
11 FEB 2021
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		11-02-2021					
Period		From	04-02-2021	To:	10-02-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M15)	04-02-2021	172	3.00	cum	3,100.00	9300.00
2	RMC (M25)	05-02-2021	173	6.00	cum	3,600.00	21600.00
3	RMC (M25)	08-02-2021	174	6.00	cum	3,600.00	21600.00
4	RMC (M15)	09-02-2021	175	3.00	cum	3,100.00	9300.00
5	RMC (M15)	09-02-2021	176	3.00	cum	3,100.00	9300.00
6	RMC (M25)	10-02-2021	177	6.00	cum	3,600.00	21600.00
7							
	Total						
	Payment recommended by project manager:						92700.00
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	11-02-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

a3lc

APPROVED BY
11 FEB 2021
G. Venkatesh
Project Manager

15 FEB 2021

APPROVED BY
12 FEB 2021
SACHIN MALVE